

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1444		Statutory Due Date	10/29/2004
Committee to Elect Wes Whitead				Adjusted Due Date	
				Filed Date	10/29/2004
				Received Date	
				Amended Date	11/17/2005
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	N/A	Mail House Inc	Postage, Shipping, Delivery	\$593.89
	Check # 1072	Box 1105 Sioux City, IA 51102		
10/18/2004	N/A	Powell Broadcasting	Advertising	\$400.80
	Check # 1074	2000 Indian Hills Drive Sioux City, IA 51104	radio adds	
10/18/2004	N/A	Star 102	Advertising	\$500.00
	Check # 1075	100 Gold Circle Dakota Dunes, SD 57049	radio adds	
10/18/2004	N/A	USPS	Postage, Shipping, Delivery	\$14.80
	Check # 1073	200 Jackson Street Sioux City, IA 51101		

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10/22/2004	N/A	KCAU TV	Advertising	\$403.75
	Check # 1078	7th douglas St Sioux City, IA 51101	tv adds	
10/22/2004	N/A	KMEG TV	Advertising	\$2,167.50
	Check # 1077	100 Gold Circle Dr Dakota Dunes, SD 57049	tv adds	
10/22/2004	N/A	KTIV TV	Advertising	\$2,006.00
	Check # 1076	Box 1032 Quincy, IL 62306	TV ADDS	
10/22/2004	N/A	Municipal Credit Union	Bank Charges	\$1.07
	Check # debit	103 S Fairmount St Sioux City, IA 51106	print out fee	

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10/25/2004	N/A	Record Printing	Printing & Reproduction	\$1,088.46
		1117 Villa Avenue	printing of cards etc	
	Check #			
	1079	Sioux City, IA 51103		

Total Amount	\$7,176.27
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